EXHIBIT 2

PO BOX 140370
GAINESVILLE, FL 32614

| Invoice | 1 | n | ٧ | 0 | i | Ĉ | 8 |
|---------|---|---|---|---|---|---|---|
|---------|---|---|---|---|---|---|---|

| DATE | INVOICE NO. |
|---------|-------------|
| 11/7/95 | 14 |

| | | P.O. NO. | TERMS | E DAT | E REP |
|---------|--|---|--------|--|----------------------|
| 2.14/26 | | VERBAL | Net 30 | /7/9 | 5 ERG |
| | v. v. | DESCRIPTION | QTY | RATE | AMOUNT |
| BLS | OC: BLS-DB-DD-DO BellSouth Digit Cleation work ar This Billing Per OC: BLS-DB-DD-DO BellSouth Digit | 24152 O GRAUCH WORK FILES T 9 THRU OCT 15 OC Tal Broadcast Detailed Ind Documentation Ind: 30HRS T 16 THRU OCT 22 OC Tal Broadcast Detailed Ind Documentation | 30 | 50.00 | 1,500:00 2,500.00 |
| | Mainess. | 80 Hes | | -49 \(\psi\) \(\psi\) \(\psi\) \(\psi\) \(\psi\) \(\psi\) | リ |
| | A CONTRACTOR OF THE CONTRACTOR | | | Total | \$4,000.00 |

LIVEWIRE
PO BOX 140370
GAINESVILLE, FL 32614

Invoice

| DATE | VVOICE NO. |
|---------|------------|
| 11/7/95 | . 15 |

| | P.O. NO. | · TERMS | DUE DATE | REF |
|---------------------------|--|---------|----------|--|
| | VERBAL | Net 30 | 12/7/95 | ERG |
| 1 / | DESCRIPTION | | RATE | AMOUNT |
| TAXI | D# 59-3324152 TED GRAUCH WORK ITEMS | : | | |
| BellSe | OCT 23 THRU OCT 29 DB-DD-DOC outh Digital Broadcast Detailed in work and Documentatio | 70 | 50.00 | 3,500.00 |
| | OCT 30 THRU NOV 5 | 42 | 50.00 | |
| BellSe | outh Digital Broadcast Detailed in work and Documentatio | 12 | 30.00 | 2,100.00 |
| This I | Billing Period: 42 HRS | | | |
| | | | | |
| | | | | |
| | 112425 | | | 200 To 100 To 10 |
| Thank year for your busin | ess. | | Total | \$5.600.00 |

LIVEWIRE
PO BOX 140370
GAINESVILLE, FL 32614
904-373-2626

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 11/21/95 | 21 |

| | | P.O. NO. | TERMS | DUE DA | TE REP |
|-------------------|--|--|--------|----------------|------------|
| | | VERBAL | Net 30 | 12/21/ | 95 ERG |
| ITEM | (| DESCRIPTION | QTY | RATE | |
| BLS-DB-DD-DOC | TAX ID# 59-33 TED ITEMS: NO BLS-DB-DD-De BellSouth Digit Design work ar This Billing Per NO BLS-DB-DD-De BellSouth Digit | 24152 O GRAUCH WORK V 06 THRU NOV 12 OC tal Broadcast Detailed and Documentatio riod: 36 HRS OV 13 THRU NOV 19 OC tal Broadcast Detailed and Documentatio | 36 | 50.00 50.00 | |
| Thank you for you | ur business. | | | | |
| | | | | Total | \$3,750.00 |

| | DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--------|------------|--|--|--------|----------|--------------------|
| | 12/6/95 | 22 | VERBAL | Net 30 | 1/5/96 | ERG |
| ITEM | | DESCRIPTION | | ØĨY | RATE | AMOUNT |
| BLS-DB | -DD-DOC | TAX ID# 59-332 ITEMS: NOV 26 BLS-DB-DD-DOC BellSouth Digit Detailed Design Documentatio This Billing Personal Commentatio This Billing Personal Commentatio | TED GRAUCH WORK NOV 20 THRU tal Broadcast n work and eriod: 16 HRS NOV 27 THRU tal Broadcast n work and | 16 | 50.00 | 800.00 2,100.00 |
| Thank | you for yo | ur business. | | 1 | 'otal | \$2,900.00 |

LIVEWIRE, INC. PO BOX 140370 GAINESVILLE, FL 32614 352-373-2626 TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 12/18/95 | 24 |

BILL TO

BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

COPY

| | | P.O. NO. | TERMS | DUE DATE | REP |
|-----------------|--|---|--------|----------|------------|
| | | VERBAL | Net 30 | 1/17/96 | ERG |
| ITEM | | DESCRIPTION | QTY | RATE | AMOUNT |
| BLS-DB-DD-DOC | DEC 04 BLS-DB-DD-DO | GRAUCH WORK ITEMS: THRU DEC 10 C Gital Broadcast ign work and | 46 | 50.00 | 2,300.00 |
| BLS-DB-DD-DOC | DEC 11 BLS-DB-DD-DO BellSouth Did Detailed Des Documentation | gital Broadcast ign work and n | 32 | 50.00 | 1,600.00 |
| | This Billing | Period: 32 HRS | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | · | | | |
| Thank you for y | your business. | | | Total | \$3,900.00 |

LIVEWIRE, INC.

PO BOX 140370

GAINESVILLE, FL 32614
352-373-2626

TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO. |
|--------|-------------|
| 1/5/96 | 29 |

| | P.O. NO. | TERMS | DUE DATE | REP |
|---------------|---|-------------|----------|------------|
| | VERBAL | Net 30 | 2/4/96 | ERG |
| ITEM | DESCRIPTION | ØIY | RATE | AMOUNT |
| BLS-DB-DD-DOC | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: DEC 18 THRU DEC 24 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 20 | 50.00 | 1,000.00 |
| BLS-DB-DD-DOC | This Billing Period: 20 HRS DEC 25 THRU DEC 31 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 0 HRS | 0 | 50.00 | 0.00 |
| | The stilling Period: V and | | | |
| | | · | | |
| · | | | | |
| | | | | |
| Thank you for | your business. | | Total | \$1,000.00 |

BELLSOUTH

ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328

. Unoice 31

| | DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP | |
|--------|------------|---|---|----------|----------|------------|--|
| | 1/15/96 | 31 | VERBAL | Net 30 | 2/14/96 | ERG | |
| | ITEM | . D | ESCRIPTION | ØIY | RATE | AMOUNT | |
| BLS-DB | | JAN 01 TH BLS-DB-DD-DOC BellSouth Digi Detailed Desig Documentation | RAUCH WORK ITEMS: IRU JAN 07 tal Broadcast In work and | 27 | 50.00 | 1,350.00 | |
| BLS-DB | -DD-DOC | BLS-DB-DD-DOC BellSouth Digi Detailed Desig Documentation | RU JAN 14 | 26 50.00 | | 1,300.00 | |
| | | | | · | | | |
| | | | | | | | |
| | | | | | | | |
| Thank | you for yo | our business. | | -1 | Total | \$2,650.00 | |

11-uine a an

LIVEWIRE, INC.

PO BOX 140370

GAINESVILLE, FL 32614
352-373-2626

TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO: | | | |
|---------|-------------|--|--|--|
| 2/19/96 | 42 | | | |

| · | | / P.O. NO. | TERI | MS | DUE DAT | E REP |
|---------------|---|---|------|----|---------|-----------|
| | | VERBAL | Net | 30 | 3/20/9 | 6 ERG |
| ITEM | DES | CRIPTION | QTY | | RATE | AMOUNT |
| | TAX ID# 59-3324 ITEMS: | 152 TED GRAUCH WORK | | | | , |
| BLS-DB-DD-DOC | BLS-DB-DD-DOC BellSouth Digit Detailed Design Documentatio | AN 29 THRU FEB 04 al Broadcast work and | · | 40 | 50.00 | 2,000.0 |
| BLS-DB-DD-DOC | This Billing Pe FEB BLS-DB-DD-DOC BellSouth Digit Detailed Design Documentatio | 05 THRU FEB 11 | | 37 | 50.00 | 1,850.00 |
| | This Billing Pe | riod: 37 HRS | | | | |
| | · | | | | | 119 |
| Thank you for | our business. | | | | Total | \$3,850.0 |

LIVEWIRE, INC.

P.O. BOX 140370 GAINESVILLE, FL 32614-0370

| | DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|------------|--|--|----------|----------------|----------------------|
| | 2/26/96 | 44 | VERBAL | Net 30 | 3/27/96 | ERG |
| ITI | ЕМ | | CRIPTION | QTY | RATE | AMOUNT |
| BLS-DB | DD BI | EMS: S-DB-DD-DOC Clisouth Digitalistaled Design cumentatio SBilling Per FEB 1 S-DB-DD-DOC Clisouth Digitalistaled Design cumentatio is Billing Per S-BB-DD-DOC Clisouth Digitalistaled Design cumentatio is Billing Per | TED GRAUCH WORK EB 12 THRU FEB 18 al Broadcast work and riod: 35 HRS 19 THRU FEB 25 al Broadcast work and | 35 38 | 50.00 50.00 | 1,750.00 1,900.00 |
| Thank y | you for yo | our business. | | To | MAR 2 5 IS | |

LIVEWIRE, INC.

P.O. BOX 140370 GAINESVILLE, FL 32614-0370

| | DAT | E | INVOICE NO. | P.O. NO. | TERMS | DUE DAT | E REP |
|---------|---------|----------|--|---|--------|-------------|----------------------|
| | 3/11/ | 96 | 45 | VERBAL | Net 30 | 4/10/9 | |
| ITE | EM | | DESC | RIPTION | QTY | RATE | T = |
| | | BLS-Bel: | ID# 59-332419 MS: FEI -DB-DD-DOC South Digital ailed Design v umentation s Billing Peri | TED GRAUCH WORK 3 26 THRU MAR 03 L Broadcast Work and Lod: 28 HRS I THRU MAR 10 L Broadcast Work and | 30 | 50.00 | 1,400.00 1,500.00 |
| | | | // | ,' <i>/</i> | | APR - | |
| Thank 3 | you for | you | r business. | | · | otal | |
| | | | | | · • | Viai | \$2,900.00 |

LIVEWIRE, INC.

P.O. BOX 140370 GAINESVILLE, FL 32614-0370

| | DAT | E | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--|--------|---|-------------------------|--|--------|----------|-------------|
| | 4/2/ | 96 | 50 | VERBAL | Net 30 | 5/2/96 | |
| . ITE | M | | DES | CRIPTION | QTY | RATE | ERG |
| | | TAX | ` | TED GRAUCH WORK | | MIE | AMOUNT |
| BLS-DB- | ·DD | Bel: | -DB-DD-DOC | R 11 THRU MAR 17 al Broadcast york and | 16 | 50.00 | 800.00 |
| BLS-JV, WORK Work associated with Am joint venture | | | | | 16 | 50.00 | 800.00 |
| BLS-DB- | | This Billing Period: 32 HRS MAR 18 THRU MAR 24 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | | 0 | 50.00 | 0.00 | |
| BLS-JV, | WORK | Work | associated t venture | with Americast | 27 | 50.00 | 1,350.00 |
| | | This | Billing Per | iod: 27 HRS | | | |
| | | | | | | | |
| 0h = 1 | | | | , , / | | MAY - | 7 1996 |
| nank y | ou for | You: | r business. | | Т | otal | \$2,950.00 |



P.O. BOX 140370 GAINESVILLE, FL 32614-0370

BILL TO

BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

ONECORY

| | DATE | | INVOICE NO. | P.O. NO. | TERMS | | DUE DATE | REP |
|--------|---------|------------|---|---|--------|----|-------------|------------|
| | 4/10/ | 96 | 劈 | VERBAL | Net 30 | | 5/10/96 | ERG |
| ITI | EM | | DES | CRIPTION | QTY | | RATE | AMOUNT |
| | | TAX | ID# 59-3324 TED G | 152 RAUCH WORK ITEMS: | | | | · |
| BLS-DB | -DD | Bel Det | M -DB-DD-DOC lSouth Digit ailed Design umentation | | | 2 | 50.00 | 100.00 |
| BLS-JV | , WORK | Wor joi | k associated nt venture | with Americast | 4: | 2 | 50.00 | 2,100.00 |
| BLS-DE | 3-DD | BLS Bel | APRI S-DB-DD-DOC | riod: 44 HRS L 1 THRU APRIL 7 al Broadcast work and | · | 3 | 50.00 | 150.00 |
| BLS-J | V, WORK | Wor | rk associated int venture | l with Americast | 3 | 6 | 50.00 | 1,800.00 |
| BLS-PI | REVU | to | support | Technical liason wor | rk | 2 | 50.00 | 100.00 |
| | | Th | is Billing Pe | eriod: 41 HRS | | PL | MAY - 9 199 | |
| Thank | you fo | r yo | our business. | | | | otal | \$4,250.00 |

LIVEWIRE, INC. P.O. BOX 140370

GAINESVILLE, FL 32614-0370

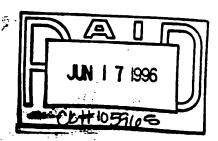
| . 1 | | | | | | ; ; . | | |
|----------|---------|----------------------|--|---|-----|-------|--------------|------------|
| : | DAT | E | INVOICE NO. | P.O. NO. | TER | MS | DUE DAT | E REP |
| | 4/24/ | 96 | 56 | VERBAL | Net | 30 | 5/24/9 | ERG |
| ITE | EM . | | DES | CRIPTION | QTY | | RATE | AMOUNT |
| | | TAX | ID# 59-3324; TED G | 152 RAUCH WORK ITEMS: | | | | |
| BLS-DB- | -DD | Bel: | APRI -DB-DD-DOC LSouth Digits Liled Design LIMENTATION | LL 8 THRU APRIL 14 al Broadcast work and | | 3 | 50.00 | 150.00 |
| BLS-JV | , WORK | Wor! | c associated at venture | with Americast | | 2 | 50.00 | 100.00 |
| BLS-CL | ickstm | Imp. | c associated Lementation of Ekstream / MB | with design and of the Bellsouth KIS System | · | 25 | 50.00 | 1,250.00 |
| BLS-DB- | -DD | BLS- Bell Deta | APRII DB-DD-DOC South Digits wiled Design umentation | . 15 THRU APRIL 21 | | 2 | 50.00 | 100.00 |
| BLS-JV, | • | Work joir | t associated it venture | with Americast | | 28 | 50.00 | 1,400.00 |
| BLS-CLI | | Impl | associated ementation of kstream / MR | with design and of the Bellsouth IS System | | 6 | P °°2 | |
| Mh am le | | | | iod: 36 HRS | | | MAY 2 | 3 1996 |
| many A | len iot | Aom | r business. | | | 7 | otal | \$3,300.00 |



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BILL TO

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| | And the state of t | 34. | | 7.18 |
|--|--|---|----------|------------|
| DATE INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
| 5/20/96 61 | VERBAL. | Net 30 | 6/19/96 | EPG |
| | CRIPTION | QTY | RATE | AMQUINT |
| BLS-DB-DD-DOC BellSouth Digits Detailed Design Documentation | L 22 THRU APRIL 28 L Broadcast Work and | 7 | 50.00 | 350.0 |
| North Resociated | with Americast | 5 | 50.00 | 250.0 |
| LS-CLICKSTON MORE Resociated Inplementation of | # the Belleman | 11 | 50.00 | 550.0 |
| Clickstreem / MK Architure and Te Support Interacti | | 1 | 50.00 | 50,0 |
| | Billing Button 2 | | · · : | |
| Policy Delice | I Broadcast | G. C. | 50.00 | 300.0 |
| | | 7 | 50.00 | 350.0 |
| Chicketeam / NE | with design and the Bellsonia S System Chnical Lago | F 12 | 50.00 | 600.0 |
| Prevue Interaction This Billing Per | TO EPO | 2 | 50.00 | 100.00 |
| ank you for you this ineser | | To | otal | \$2,550.00 |





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BELLSOUTH

ATTN: JILL NORRIS SUITE 414M 1100 ABERNATHY ROAD ATLANTA, GA 30328



| | DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|-------------|-------------------|---|---|----------|-----------|---------|
| _5/ | 20/96 | 62 | VERBAL | Net 30 | 6/19/96 | ERG |
| (TEV | | DESC | RIPTION | QTY | RATE | AMOUNT |
| BVS_DE_DD | BLS Bel Det | ID# 59-33241 K ITEMS: MAY -DB-DD-DOC" lSouth Digita ailed Design | 6 TERU MAY 12 1 Broadcast | 4 | 50.00 | 200.95 |
| - 1957 1 | RK Nor | k associated of the second of | with Americast | 3 | 50.00 | 150.00 |
| | o a | lementation of | with design and f the Bellsouth IS System | 4 | 50.00 | 200.00 |
| BLS-PRETITE | | hiture and Technology Eupport One Interactive This Billing MAY 13 | chnical liason wor | 3 | 50.00 | 150.00 |
| BLG TO TO | | DB-DD-DOC lSouth Digita iled/Design unentation | Broadcast fork and | 10 | 50.00 | 500.00 |
| | T.A. | 107 | with Americast with design and | 2 | 50.00 | 100.00 |
| | e di i | lementation of | the Bellsouth | | 50.00 | 250.00 |
| | Pre | support vue Interaction Billing Per | | | 50.00 | 200.00 |
| Thank you | for yer | Shielase. | | T | ola 7,096 | \$10.00 |
| | | | | | 10 | |



| | | | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | |
|---------|---------|--------------------------|--|--|--|-----|-------------------------|------------|
| | DATE | E • • • | INVOICE NO." | P.O. NO. | TERMS | | DUE DATE | REP |
| | 6/19/ | 96 | 73 | VERBAC | Net 30 |) (| 7/19/96 | ERG |
| ITE | EM | | DESCR | PTION | . QTY | , | RATE | AMOUNT |
| BLS-DB | -DD | WOR BLS Bel Det | -DB-DD-DOC T 18outh Digital ailed Design ko | THRU JUNE 09 | | 9 | 50.00 | 450.00 |
| ajs-Jv | , WORK | Doc Wor | umoniation kvassociatorisi ntivontunos | # 100 m | | 7 | 50.00 | 350.00 |
| | , ! | Cii | k associated wi lementation of ckatream / MKIS | the Bellsouth | | 17 | 50.00 | 850.00 |
| BLS-PR | EVU | to | support Prevue | nical liason work Interactive EPG | | 2 | 50.00 | 100.00 |
| BLS-DB- | -DD | BLS Bel | JUNE 10 -DB-DD-DOC -SIGNATURE DIGITALIES - LIGHT DESIGNATION | | e de la companya de l | 1 | 50.00 | 50.00 |
| ars-Jv | | Nor joi | AL YAREUTA | ib Maricast | egrund Francisco | 14 | 50.00 | 700.00 |
| BLS-PR | EVU | Arc to | hiture and Tech support Prevue s Billing Peric | nicelelismon pri | | 2 | 50.00 50.00 JL 15 | 1,300.00 |
| Thank | you for | Aor | r but to the | | | To | otal | \$3,850.00 |



BELLSOUTH

ATTN: JILL NORRIS

SUITE 414M

1100 ABERNATHY ROAD

ATLANTA, GA 30328

| ſ | | | | A CONTRACTOR OF THE PROPERTY O | | | | | |
|------------------|---------|----------------------|--|--|----------|------|----------|------------|--|
| } | DATE | | INVOICE NO. | P.O. NO. | TERMS | | DUE DATE | REP | |
| | 6/3/9 | 6. | 65 | VERBAL | Net 30 | | 7/3/96 | ERG | |
| ITE | | | | RIPTION | QTY | 7 | RATE | AMOUNT | |
| Bls-db- | ·DD | BLS- Bell | TIEMR! | ZED GRAUCH OFTHRU MAY 26 Parosdosst | | 4 | 50.00 | 200.00 | |
| | WORK | Docu Work join | mentation Essociated v t venture | ith Americast | 3 | | 50.00 | 1,600.00 | |
| B LS- CLI | | Imbi | associated w | ith design and the Bellsouth | | 6 | 50.00 | 300.00 | |
| BLS-PRE | | Arch to s | iture and Tec upport Prevue | hnical liason work Interactive EPG Period: 44 HRE | | 2 | 50.00 | 100.00 | |
| BLS-DB- | | BLS- Bell Deta | MAY 27 DB-DD-DOC South Digital | Broadcast | | 4 | 50.00 | 200.00 | |
| uš–Jv, | WORK 1 | Nork | ventur | 11-Americast | 1 | 1 | 50.00 | 550.00 | |
| LS.CLI | | Clic | katron / MTT | th design and the Bellsouth | 1 | 5 | 50.00 | 750.00 | |
| us-pre | | ML CIL. | Trute and tech | hnical liason work Interactive PPG | | 0 | 50.00 | 0.00 | |
| 16 | | | Billing Perio | | | | | | |
| nank y | ou for | your | business | | 4 | Tota | | \$3,700.00 | |



| ſ | | | | 100.00 | $(\mathcal{A}_{\mathcal{F}}}}}}}}}}$ | | |
|--|------------|-------------------------------|--|--|--|----------|------------|
| | DATE | | OICE NO. | P.O. NO. | TERMS | DUE DAT | E REP |
| | 7/3/9 | 6 | 81 | VERBAL | Net 30 | 8/2/96 | ERG |
| ITE | EM | | | RTION | . OLA | RATE | AMOUNT |
| | | TAX ID# WORK IT | EMS: | TED GRAUCH | | · | |
| in in the second | , WORK | Joint v | anture | th Americast | 2 | 50.00 | 100.00 |
| re-cri | CKSTM | Work as Impleme Clicks: | ociates wi tetion of team / MKIS | th design and the Bellsouth System | 10 | 50.00 | 500.0 |
| LS-PRI | 2VU | Architu to supp | e and Tech ort Prevue | nical liason work Interactive EPG | 10 | 50.00 | 500.00 |
| | | Th: | | Period: 22 HRS THRU JUNE 30 | | | |
| | | JOTUE A | nture | th Americast | 27 | 50.00 | 1,350.0 |
| S- CL1 | CKSTM | Mork eg Impleme Clicket | tetjoneof | th design and the Bellsouth Bystem | 5 | 50.00 | 250.00 |
| S-PRE | rvu | Architu to supp | end Tech prt Prevue | nical liason work Interactive EPG | 11 | S OZ BOD | 1996 |
| ank v | | e Lee Sae | ling Perio | 43 HRS | | | 1990 |
| | 10F | 1 one of | 31D688. | | | Total | \$3,250.00 |



| | | in the Book of the co | | | | | | |
|---------|--------|----------------------------------|-------------------------------------|--|--------|---------|-----------|-------------|
| | DAT | | ICE NO | P.O. NO. | TERMS | | DUE DATE | REP |
| | 7/29/ | 96 , | 95 | VERBAL | Net 30 | | 8/28/96 | ERG |
| ITE | ———— | | DESCRI | The state of the s | QTY | F | RATE | AMOUNT |
| 1 3 1 y | WORK | WORK ITE | | TED GRAUCH LITERU JULY 07 | | 7 | 50.00 | 350.00 |
| NS,CL | CKSTM | Work aga Implement Clicker | ooitted wi theorog can poukis | th design and the Bellsouth System | | 14 | 50.00 | 700.00 |
| BLS-PRE | VUE-SU | to suppo | ~ | nical liason wor) Interactive EPG | | 3 | 50.00 | 150.00 |
| | | | JULY 08 | THRU JULY | | | | |
| | | Jarue voi | ociated wi | | | 9 | 50.00 | 450.00 |
| BLS-CL1 | | Clicket | ATT / KIKIS | th design and the Bellsouth System | | .2 | 50.00 | 600.00 |
| BLS-PRE | Vue-su | Architir to subpoi | et and Tagb It Praying | ical liason work | · | 8 | 50.00 | 400.00 |
| | | This main | ligsPario | 1: 29 HRS | | | AUG 2 6 K | |
| Thank y | ou for | Your Our | | | | Total | CK# 49 | \$2,650.00 |
| 3 27.55 | | 4.7 | | | | <u></u> | | |



| 1 | | 313 | | | 40.00 | Car Section 1 | | |
|--|--|-------------------|----------------|---|-------------|---------------|-----------|------------|
| | DATE | | VOICENO | P.O. NO. | | TERMS | DUE DATE | REP |
| | 7/29/ | 901 | 30 8 | VERBA | | Net 30 | 8/28/96 | ERG |
| Ţ | M | | | CRIPTION | | QTY | RATE | AMOUNT |
| | | WORK I | TEMS: | 16. OHEN AND | Y 21 | | | |
| | ' | 2 | | With Americas | | 2 | 50.00 | 100.00 |
| | | | | with design a f the Bellsou IS System | | 2 | 50.00 | 100.00 |
| BLS-PRE | | | | chnical liaso e Interactive iod: 24 HRS | work EPG | 20 | 50.00 | 1,000.00 |
| | | HOEL AL | JULY 2 | 2 THRU JULY | | 0 | 50.00 | 0.00 |
| | CKSTM. | Van de | Recent Control | | | 7 | 50.00 | 350.00 |
| 全拉链里 | uz-sp | Veran รู้ว่ากล | is and an | Chilon liason | work EPG | | 50.00 | 200.00 |
| | ITAL | | Aling Per | | | 2 | | ا الموراه |
| The state of the s | | | | | | | AUG 2 8 1 | 996 |
| Thank y | ou ior | Your- o | | | | | otal | \$1,850.00 |
| 1 | 900 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2 | · (| 建筑 | | | | ————,J |



| DESCRIPTION Net 30 9/7/96 ERICAL TERM DESCRIPTION OF RATE AMOUNT TAX ID# 59-3324152 TED/UDICH WORK ITEMS: LULY TERM AUG 4 PL TV, WORK Work associated with design and Implementation of the Bellsouth Clickernam MKIS System BLS-PREVUE-SU Arghitus and Technical liason work to supply Prevue Interactive Erg This light venture Aug 4 THRU AUG 11 BLS-LICKSTM Work associated with Americal 2 50.00 100. BLS-LICKSTM Work associated with Americal 2 50.00 1.680. The REVUE-SU Arghitus and Section 10 28 60.00 1.680. The REVUE-SU Arghitus and Section 10 28 60.00 1.680. The REVUE-SU Arghitus and Section 10 28 60.00 250. The REVUE-SU Arghitus and Section 10 28 60.00 250. The REVUE-SU Arghitus and Section 10 28 60.00 250. | , L | | | | | | <i>7.</i> | | 1 | |
|--|----------|-------------|-------------------------------------|----------------------------|--|------------|---|-------|----------|-------------|
| TEM DESCRIPTION OTYPERATE Net 30 9/7/96 ER TEM DESCRIPTION OTYPERATE AMOUNT TAX ID# 59-332415 IDECLET WORK ITEMS: THE CLICKSTM Work associated with design and clicked amount of the Bellsouth Clicked amount of the Bells | <u></u> | | | 7.4 | <u>, </u> | | | | | |
| TAN ID 59-332152 YENGENCE WORK ITEMS: TUT 21 TRUE AUG 4 TO 150 | | | S CONTRACTOR | ENO | (seeds Dally | | TERMS | | DUE DATE | REP |
| TAY ID# 59-3324152 TENTED AUG 4 WORK ITEMS: UNITY STHERT AUG 4 WORK associated with design and Indiagnating of the Bellsouth Cingstann MKIS System MLS-PREVUE-SU Architus and Technical liason work to support Prevue Interactive EPG This hilling Period: 11 HRS AUG 4 THRU AUG 11 AUG 50.00 1,680. This Bulling August Augu | | 8/8/9 | 6 | 9 | VERBAL | * | Net 30 | | 9/7/96 | ERG |
| WORK ITEMS: VULVY PITEU AUG 4 RELIVIV, WORK Joint tengus Work associated the Americast Joint tengus Work associated with design and line sense transfer to the sellsouth Clinical and MKIS System RES-PREVUE-SU Architike and Technical liason work to 50.00 This gilling Period: 11 HRS AUG 4 THRU AUG 11 AUG 4 THRU AUG 11 RELICIONSTM Work associated with Americast Joint venture PREVUE-SU Architike and Technical liason work to 50.00 100. 11.680. This gilling Period: 35 HRgs This gilling Period: 35 HRgs Thank you for yourglasing | ITEM | | | | CONTRACTOR OF THE PERSON OF TH | | QTY | F | ATE | AMOUNT |
| Joint washing joint washing and my control of the Bellsouth Chickstram wikis System LIS-PREVUE-SU Acquire and Technical liason work to support Prevue Interactive EPG This lilling Period: 11 HRS AUG 4 THRU AUG 11 LIS-CLICKSTM Work associated with americas: 19 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | TAY ID# 5 WORK ITEM | S | | | | | | |
| Introduction of the Belisouth Clicks and MKIS System LS-PREVUE-SU Archite and Technical liason work to support Prevue Interactive EPG This initial period: 11 HRS AUG 4 THRU AUG 11 AUG 4 THRU AUG 11 LS-CLICKSTM Implementation of the Selfschaudh Clicks and MKIS venture LS-CLICKSTM Implementation of the Selfschaudh Clicks and MKIS venture DREVUE-SU August Successful Liason work to support the Selfschauth Clicks and MKIS venture EPG. This initial line Period: 35 HRSt. Total | | | Work asso | | Americast | | | 3 | 50.00 | 150.0 |
| This billing Period: 11 HRS AUG 4 THRU AUG 11 LS_CLICKSTM Work associated with American LS_CLICKSTM Work ass | LS CLIC | KSTM | Work asso Implement Clicks re | isted with | design apö e Bellsouth ystem | | | 8 | 60.00 | 480.00 |
| AUG 4 THRU AUG 11 LISTEV, WORK WORK associated with Americant joint venture Implements of the Bellaguth Colored and August and August augus | LS-PREVU | | 1,10,10 | • | • | work PG | Service Control of the Control of th | 0 | 50.00 | 0.0 |
| LS-CLICKSTM Work as State of the Belland Implementation Self-belland Color of the Belland Color of the Belland Color of the Belland Tolor of the Belland Tol | | | | AUG 4 THRU | AUG 11 | | | | | |
| Timplement trainer he Bell south Clinication Kis system Argh turn and scirit cal liason work to support from the scirit cal liason work This sitting Period: 35 HRg hank you for your business | | | joint ven | ture | | | | 2 | 50.00 | 100.0 |
| This stilling Period: 35 HRs. SEP - 5 1996 Total | | | | And a supplemental section | Astem A | | 2 | 8 | 60.00 | 1,680.0 |
| hank you for your business | SPREVU | E-SU | | | cal liason teractive E | work PG | | 5 | 50.00 | 250.00 |
| Total | | | This Egy | ing Period: | 35 HRS | | | | 252 | |
| \$2,660. | hank you | for | your bus | | | | | Total | | \$2,660.00 |



BELLSOUTH

ATTM: JILL NORRIS/JIM GRAY

SUITE 414N

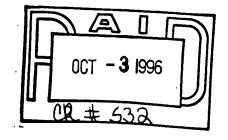
1100 ABERNATHY ROAD ATLANTA, GA 30328



| | DATE | INVOICE NO. | مرية منه | | | |
|--------|------------|---|---------------------------------------|--------|----------|------------|
| • | | | P.O. NO. | TERMS | DUE DATE | REP |
| | 9/12/96 | 110 | VERBAL | Net 30 | 10/12/96 | ERG |
| ाम | EM | | RIPTION | QTY | RATE | AMOUNT |
| . • | W | AX ID# 59-332415 ORK ITEMS: | 2 TED GRAUCH | | | |
| - " | ·. | AUG 1 | 2 THRU AUG 18 | | | |
| 3LS-JV | WORK Wo | ork associated woint venture | ith Americast | 3 | 60.00 | 180.00 |
| 3LS—CL | (| rk associated w plementation of ickstream / MKI | Pha Ballanial | 34 | 60.00 | 2,040.00 |
| LS-PRE | NUE-SU Ar | chiture and Tech support Prevue | hnical liason work Interactive EPG | . 4 | 60.00 | 240.00 |
| | Th | is billing Perio | od: 41 HRS | | | |
| • | | AUG 19 | PERU AUG 28 | | | |
| LS-JV, | WORK Wo. | rk associated wa int venture | ith Americane | 8 | 60.00 | 480.00 |
| LS-CLI | Im | rk associated wi plementation of ickstream / MKIS | | 25 | 60.00 | 1,500.00 |
| S-PRE | VUE-SU Are | chiture and Tech | inical liaben work | 4 | 60.00 | 240.00 |
| .: | Th | is Billing Perio | od: 97 HRS | | | |
| .**** | | | | | | |
| hank y | ou for yo | ur business. | | | | |
| | | | | То | tal | \$4,680.00 |
| | | | | | | |



BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328



| I nank yo | ou for your | ousine | SS. | | | Total | \$4,500.00 |
|-----------|-------------|--|--|-----------------------------------|---------|----------|------------|
| 771 | | | | | | | |
| | | This | s Billing Period: 37 H | RS | -1 | | |
| BLS-PRE | EVUE-SU | | hiture and Technical li ractive EPG | ason work to support Prevue | 3 | 60.00 | 180.00 |
| BLS-CLI | CKSTM | Bell | rk associated with desi south kstream / MKIS Syste | gn and Implementation of the | 34 | 60.00 | 2,040.00 |
| BLS-JV, | WORK | Wor | k associated with Ame | ericast joint venture | o | 60.00 | 0.00 |
| | | - | ep 2 thur Sep 8 | , , | | | |
| | | Interactive EPG This billing Period: 38 HRS | | | | | |
| BLS-PRE | VUE-SU | Clickstream / MKIS System Architure and Technical liason work to support Prevue | | 1 | 60.00 | 60.00 | |
| BLS-CLIC | CKSTM | Bells | south | n and Implementation of the | 36 | 60.00 | 2,160.00 |
| BLS-JV, \ | WORK | Worl | k associated with Ame | ricast joint venture | 1 | 60.00 | 60.00 |
| | | | Aug 26 thru Sep 1 | | | | |
| | E.IVI | TAX | | CRIPTION ED GRAUCH WORK ITEMS: | QTY | RATE | AMOUNT |
| 171 | = 3/8/9 | <u> </u> | | | Net 15 | 9/23/96 | ERG |
| | 9/8/9 | | 120 | VERBAL | <u></u> | | |
| | DATI | E | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |

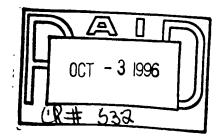
BELLSOUTH

ATTN: JILL NORRIS/JIM GRAY

SUITE 414N

1100 ABERNATHY ROAD

ATLANTA, GA 30328



| | DATE | • | INVOICE NO. | P.O. NO. | TERMS | DUE DAT | DUE DATE RE | |
|-----------|---------------|---|--|-----------------------------|--------|---------|-------------|------------|
| | 9/20/9 | 6 | 121 | VERBAL | Net 15 | 10/5/96 | 10/5/96 ERG | |
| ITI | EM | | DES | CRIPTION | QTY | RATE | <u> </u> | AMOUNT |
| | -" | TAX | ID# 59-3324152 TI | ED GRAUCH WORK ITEMS: | | | | |
| | | | Sep 9 thru Sep 15 | | | | | |
| BLS-JV, V | WORK | Work | associated with Ame | ricast joint venture | 0 | 60.00 | | 0.00 |
| BLS-CLIC | CKSTM | Bellso | associated with design outh stream / MKIS System | n and Implementation of the | 5 | 60.00 | | 300.00 |
| BLS-PRE | VUE-SU | Architure and Technical liason work to support Prevue Interactive EPG | | | 37 | 60.00 | | 2,220.00 |
| | | This billing Period: 42 HRS | | | | | | |
| | | Se | p 16 thur Sep 22 | | | | | |
| BLS-JV, V | WORK | Work | associated with Ame | ricast joint venture | 2 | 60.00 | | 120.00 |
| BLS-CLIC | CKSTM | Bellso | associated with design outh stream / MKIS Syster | n and Implementation of the | 13 | 60.00 | | 780.00 |
| BLS-PRE | VUE-SU | Archi Intera | ture and Technical list active EPG | son work to support Prevue | 17 | 60.00 | | 1,020.00 |
| | : | This l | Billing Period: 32 HF | es | | | | |
| | | | | | | | | |
| Thork | ı for your bu | nin ar- | | | | | | |
| Thank you | roi your bu | ISUICSS | | | | Total | | \$4,440.00 |



| | DAT | E INVOICE | NO. | P.O. NO. | TERMS | DUE DATE | REP |
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| | 10/7/ | 96 141 | | VERBAL | Net 15 | 10/22/96 | |
| ITE | M | | DESCRIP | PTION | QTY | RATE | ERG |
| | | TAX ID # 59-3324 | 152 | | | NAIE | AMOUNT |
| | | TED GRAUCH W | ORK ITEMS | S: | | | |
| | | Sept 23 thru Sept 29 | 9 | | | | |
| BLS-CLIC | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | | Implementaion of the | 27 | 60.00 | 1.620.00 | |
| BLS-PREVIJE-SU Architure and Technical liason work to support Prevue Interactive EPG | | ork to support | 16 | 60.00 | 960.00 | | |
| | | This billing period 4 | 3 Hrs | • • | | : | |
| | | Sept 30 thru Oct 6 | | | | | |
| BLS-CLICE | CSTM | Work associated with Bellsouth Clickstream / MKIS | | Implementaion of the | 9 | 60.00 | 540.00 |
| BLS-PREV | UE-SU | Architure and Techn Prevue Interactive E | PG | ork to support | 30 | 60.00 | 1,800.00 |
| | | This billing period 39 | 9 Hrs | | -, | | |
| Charles of | | | · | | | OCT 28 1996 | |
| hank you f | or your bu | siness. | | | To | otal | \$4.920.00 |



Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 10/31/96 | 162 |

| BILL TO | | |
|---|----|--|
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA. GA 30328 | | |
| | ., | |

| | | P.O. NO. | TERMS | DUE DATE | REP |
|----------------------|---|----------------------|--------|----------|------------|
| | | VERBAL | Net 15 | 11/15/96 | ERG |
| ITEM | DES | CRIPTION | QTY | RATE | AMOUNT |
| | TAX ID # 59-3324152 | | | | |
| | TED GRAUCH WORK I | TEMS: | | İ | |
| BLS-PREVUE-SU | Oct 7 thru Oct 13 Architure and Technical lia Prevue Interactive EPG | ison work to support | 60 | 60.00 | 3.600.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | | 4 | 60.00 | 240.00 |
| | This billing period 64 | | | | - |
| | Oct 14 thru Oct 20 | . • | | | |
| BLS-PREVUE-SU | Architure and Technical list Prevue Interactive EPG | son work to support | 22 | 60.00 | 1.320.00 |
| | This billing period 22 | | | | |
| | | | | | |
| | | | | | |
| | | | | MA | |
| | | | | 22 | 1996 |
| Thank you for your b | usin ess . | | Т | otal | \$5,160,00 |

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